FIRST & Final

No
Division

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)
Sub-Division

B.R.M. 162 26/8/15

SBR 39/14-15 Dated 28/05/2015

Bill Received No
Scheduled Docket No Dated

Cash Book Voucher No Dated
Head of Account

Name of work (as Per Sanctioned Estimate) : **Improvements and Construction of CC road, drain & RCC Culverts at Kempegowda Nagar 2nd Main & Cross road in Dasarahlli Ward No 15**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, NO. 35, 2nd Cross, 1st A Main road, definace colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/294/14-15**

Certified that the measurements were taken by me on 25.5.2015 and recorded in pages 50 to 54

Measurements Book No 1408/12-13 and that the work is satisfaction executed

Contractor Signature

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of

Sub - Division Officer

If Memorandum of Payment **Work Code No. 015-15- 000013**

1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance	
	Deduct payments:	Bill Amount - 1774356=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT - 17744=00
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	VAT - 70974=00
		LWC - 17744=00
6	Balance being unpaid value of work done held in reserve	CBF - 17744=00
	Deduct cash advance made on the office cash book vehicle No To Dated..... Less adjustments	Royalty = 29493=00
7	Net amount due to or from contractor	137729=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Net Amount - 1636627=00

Received Rs. ..... (in wards)

Contractor Signature.

Audited and admitted for Rs. 1774356=00 1636627=00

y cash and by adjustment of payment as per memorandam.

itnesses: (.....)

by adjustment Rs. 137729=00

(for use in the office)

Assistant Superintendent Exe. Engineer

e:.....

l by me by cheque vide S.B.M.P. Dasarahalli Division

Rs..... Dated.....

ls of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement		
			Qty.	Rate	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work	Cum	—	—	—
2	Providing laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mix palnt carriage of mixed method of tipper to site, laying in iniform layers with paver in sub base/base course on well prepared surface and compacting with vigratory roller to acheive the desired desnity complete as epr specification and direction of engineer in charge of the work.	Curn			
3	Removing B.S Slab of drain and stacking etc., complete as per specification and direction of engineer in charge of the work.	Sqm			
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundatin and plinth, inlcuding cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work.	Cum			
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted in foundation and plinth, including cost of all materials labour HOM of machinery curing complete as per specification and direction of engineer in charge of work.	Cum			
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charte of the work.	Sqm			
6	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specficatin and direction of engineer in charge of the work.	Sqm			
	Providing and cosntructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer in charge of the work	Sqm			
	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials complete as per specification and direction of engineer in charge of the work.	Sqm			
	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work	Cum			

ERTIFICATE

his is to certify that the contractor has completed the work satisfactorily.
e contractor has cleared the debries from the work sport
e contractor has used his own vehicles for the coveying the debries.
ere are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ದಾಗಲಗುಂಟೆ.
ಬೆಂಗಳೂರು

nit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
	—	—	—	200.19	80.00	16015.00	200.19	16015.00
				57.50	1265.00	72737.50	57.50	72737.50
				574.68	50.00	28734.00	574.68	28734.00
				86.32	4500.00	388440.00	86.32	388440.00
				71.92	5000.00	359600	71.92	359600.00
				343.08	70.00	24015.60	343.08	24015.60
				230.40	610.00	140544.00	230.40	140544.00
				192.00	920.00	176640.00	192.00	176640.00
				359.66	1528.00	549576.74	359.66	549576.74
				200.19	70.50	14113.39	200.19	14113.39
						1774356.30		1774356.30

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ಂಟೆ, ಬೆಂಗಳೂರು